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Cc: Mack, Karyllan Dodson[Karyllan.Mack@klgates.com]; Monsen, Dawn M.[dawn.monsen@klgates.com]
From: Monsen, Dawn M.
Sent: Thur 1/8/2015 9:04:16 PM
Subject: LPRSA - RI/FS Trust Invoices (1 of 1)
[LPRSA Invoice 142586 Oct '14 RI FS Trust Services.pdf](#)
[AECOM Invoice 37493674 Nov '14 Newark Bay CWCM.PDF](#)
[AECOM Invoice 37493676 Nov '14 Office RI FS Trust Services.pdf](#)
[AECOM Invoice 37493673 Nov '14 Field RI FS Trust Services.pdf](#)
[Windward Invoice 1114 Nov '14 RI FS Trust Services.pdf](#)
[NW-#472391-v1-lprsa - 01 08 15 ri fs claim certificates.pdf](#)
[Cooperating Parties Group 10701 11 1 2014.pdf](#)

Sarah and Stephanie:

Attached please find the following RI/FS Trust invoices for your review and approval:

1. de maximis, inc. invoice no.: 142586 covering RI/FS Project Coordination services provided during October 2014;
2. mab.environmental LLC invoice no.: 10701 covering RI/FS technical support services provided during October 2014 to the CPG;
3. Windward Environmental invoice no.: 1114 covering November 2014 RI/FS;
4. AECOM Environment invoice no.: 37493674 covering November 2014 services associated with the Newark Bay portion of the Chemical Water Column Monitoring Program;
5. AECOM Environment invoice no.: 37493676 covering November 2014 RI/FS non-field services (office labor) chargeable to the RI/FS Trust; and
6. AECOM Environment invoice no.: 37493673 covering November 2014 RI/FS field work and subcontractor services.

In accordance with the RI/FS Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the RI/FS Trust Fund Trustee, U.S. Bank, for payment from the RI/FS Trust Fund.

Thanks,
Dawn

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